

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-13-0006	069191039	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	069191039	Recipient Address 1	BULL & BAY ST
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	12	Recipient City	SAVANNAH
		Recipient State	GA
Parent DUNS Number	069191039	Recipient ZIP Code + 4	314011027
Recipient Type	12.C8.VW	Recipient Country	USA
Recipient Legal Name	SAVANNAH, CITY OF		
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 5 than \$25,000/award	
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	49294.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to 0 Individuals	
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals	
CFDA Number	14.253	Total Number of Payments to 10 Vendors less than \$25,000/award	
Amount of Award	733133.00	Total Amount of Payments to 45545.00 Vendors less than \$25,000/award	
Award Date	07/28/2009		
Award Description	CDBG-Recovery. City of Savannah, Georgia. I. MOSES JACKSON COMMUNITY CENTER. These funds will be used to build out a portion of the Moses Jackson Community Center located in West Savannah (CT 6.01). When construction is complete, the Center will operate as an Advancement Center and as a Center for Working Families. Its purpose is to move low-to-moderate income families, with a focus on youth, out of poverty through education, training, and entrepreneur-ship training. The City's target is to have the center in operation no later than January 2010. Budget: \$533,133 for design and construction, and public service operating funds for the Center. II. CDBG-R MINOR HOME REPAIR PROGRAM. The City		

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intends to use \$200,000 for housing rehabilitation for eligible low-and-moderate income households that own and occupy their residence. Basic home improvements will include building envelope, weatherization/energy efficiency improvements. This work will be performed by volunteers and/or contractors. The CDBG-R funds will be used to purchase the materials installed by volunteers and/or to pay contractors to purchase and install materials. The use of these funds to purchase materials will provide employment opportunities to those involved in the manufacture, transportation, and sale of the materials, as well as to those contractors and subcontractors in the home improvement industry.

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
CDBG-Recovery	
Quarterly Activities/ Project Description	YTD/QE 3/31/2010: MJAC RENOVATIONS: The HVAC and electrical rough-ins are complete, and awaiting inspection. Plumbing rough-in completed and inspected. Grease trap tied in and sewer line tied in. Water tie-in is in process. Interior framing is 99% complete. The projected completion date is 05/31/2010. The total amount of CDBG-R funds drawn YTD for this project is \$102,992.75.
	HOUSING RENOVATIONS: During the 1st quarter of 2010, staff from the City's Housing Department began committing and spending CDBG-R funds on eligible home repair activities. There have been 21 units identified in the first
	Activity Code 1 541310 Activity Code 2 236220 Activity Code 3 236118 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10

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quarter with 4 units completed. Housing and CPD will continue to identify units that could benefit from these funds. Marketing will continue in the 2nd quarter of 2010.

CDBG-R funds will be used to help qualified property owners correct housing code violations identified by the City's Property Maintenance Department and the Assistant City Manager's office.

The City spent \$33,825 (17%) in the first quarter with total commitments at 29%. The funds spent in the first quarter retained 1.2 jobs. The City anticipates that at least 75% of the \$200,000 CDBG-R it has committed to its home improvement program will be spent in 2010. The balance will be spent in 2011.

PUBLIC SERVICE: These funds will be used to pay salaries of staff hired to work at the Moses Jackson Advancement Center as well as cover the purchase of equipment and other operating supplies and materials. The position of Educational Trainer has been posted on the City of Savannah's website. The closing date for the recruitment period is 04/11/2010. It is the City's intent to fill this new position in May. The starting salary is \$37,656 annually.

The MJAC is scheduled to begin operations in mid-June. The City anticipates that the entire amount allocated to this activity will be spent in 2010.

Project Status Less than 50% completed
Total Federal Amount ARRA 128829.75
Funds Received/ Invoiced

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Number of Jobs		1.35
Description of Jobs Created		QE 12-31-2009: None. QE 09-30-2009: None. QE 03-31-2010:For the quarter ending 3/31/2010 the following jobs types were created/retained: Ronald Bayfield Construction 1.Construction Supervisor (2) 2.Construction Employee 3.Roofer 4.Laborer 5.Owner Worker Nate Norris Home Improvements 1.Owner Worker 2.Carpenter 3.Laborer
Total Federal Amount of ARRA Expenditure		160599.00
Total Federal ARRA Infrastructure Expenditure		0.00
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	6 East Bay Street
Address 2	
City	Savannah
Country Code	US
State	GA
ZIP Code + 4	31401 - 1225
Congressional District	12

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Kerri Reid
Date Created	04/07/2010 09:31 AM
Last Updated By	Kerri Reid
Last Updated On	04/14/2010 06:48 PM

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Vendor Information

Sub Award Number		Payment Amount	24500.00
Vendor DUNS Number	794462093	Product and Service Description	Architectural design services for Moses Jackson Center CDBG-R renovations.
Vendor Name	Cowart Coleman Group LLC		
Vendor HQ ZIP Code + 4	31401 - 5001		

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Vendor Information

Sub Award Number	Payment Amount	8028.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation for IDIS activity number 2128.
Vendor Name	Nate Norris Home Improvement	
Vendor HQ ZIP Code + 4	31405 - 3228	

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Sub Award Number	Payment Amount	578600.00
Vendor DUNS Number	Product and Service Description	New tenant fit up in existing shell space to include new metal stud walls, dry wall, wood base, wood flooring, and carpet installation, etc.
Vendor Name	R. L. Construction Group	
Vendor HQ ZIP Code + 4	31404 - 5025	

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Vendor Information

Sub Award Number	Payment Amount	5000.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation for IDIS activity number 2130.
Vendor Name	Ronald Bayfeild Construction	
Vendor HQ ZIP Code + 4	31401 - 9338	

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Sub Award Number	Payment Amount	5266.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation for IDIS activity number 2131.
Vendor Name	Ronald Bayfeild Construction	
Vendor HQ ZIP Code + 4	31401 - 9338	

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Vendor Information

Sub Award Number	Payment Amount	6500.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation for IDIS activity number 2129.
Vendor Name	Ronald Bayfeild Construction	
Vendor HQ ZIP Code + 4	31401 - 9338	

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